

~~SECRET~~
(When Filled In)

ADJUSTMENT VOUCHER

To Adjust Allotment Charges for Detailed Personnel

FOR ACCOUNTING USE ONLY

VOUCHER DATE (2-6)

VOUCHER NUMBER (7-12)

FOR COMPLETION BY OFFICE REQUESTING ADJUSTMENT

TO: ACCOUNTS BRANCH

(Fiscal Division)

OFFICE OF ORIGIN

PERIOD OF ADJUSTMENT

FROM 12 May 1961 TO 23 May 1961

HOURS AND COST OF SERVICES PERFORMED

NAMES (1)	BASIC ANNUAL RATE (2)	REGULAR		OVERTIME		NIGHT DIFF.		HOLIDAY		CONTRIBUTIONS		TOTAL COSTS COL. 4+5+8 +10+11 OR 12 (13)
		HOURS (3)	COST (4)	HOURS (5)	COST (6)	HOURS (7)	COST (8)	HOURS (9)	COST (10)	CIVIL SERV. 6 1/2 % OF COL. 4 (11)	CURRENT SOC. SEC. RATE OF COLS. 4, 6, 8 AND 10 (12)	
25X1A9a						11	\$49.39					\$49.39
TOTALS	\$6215					11	\$49.39					\$49.39

OFFICE OF ALLOTTEE ACCEPTING CHARGES

OFFICE DESIGNATION

25X1A

ALLOTMENT TO BE CHARGED

2435-3451-1000

ALLOTMENT TO BE CREDITED

2263-1040-1000

FUNDS AVAILABLE

REF. NO. BUDGET AND FISCAL OFFICER

DATE

APPROVING OFFICER'S SIGNATURE

DATE

REQUESTING OFFICER'S SIGNATURE

25X1A9a

(13-39)

DESCRIPTION

(40-42)

TRANS
CODE

(47-52)

OBLIG.
REF.
NO.

(54-57)

GENERAL
LEDGER
ACCT. NO.

(59-67)

ALLOTMENT
LEDGER
ACCT. NO.

(68-70)

OBJECT
CLASS(71-80)
AMOUNTS

DEBIT

CREDIT

COPY SENT TO
BUDGET DN.

DATE

PREPARED BY

DATE

APPROVED BY

TOTAL